Registered Number 03776054

Springway Systems Limited

Abbreviated Accounts

31 May 2012

Company Information

Registered Office:
10 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

Reporting Accountants:
Wells Associates

10 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

Springway Systems Limited Registered Number 03776054

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		0
			0		0
Creditors: amounts falling due within one year		(5,973)		(5,973)	
Net current assets (liabilities)			(5,973)		(5,973)
Total assets less current liabilities			(5,973)		(5,973)
Total net assets (liabilities)			(5,973)		(5,973)
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			(5,978)		(5,978)
Shareholders funds			(5,973)		(5,973)

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 September 2012

And signed on their behalf by:
M J Bonnett, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2012

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).The company was dormant throughout the current and previous years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% on cost
Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 June 2011	14,720
At 31 May 2012	14,720
Depreciation	
At 01 June 2011	14,720
At 31 May 2012	14,720
Net Book Value	
At 31 May 2012	0
At 31 May 2011	0

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
5 Ordinary shares of £1 each	5	5

4 **Transactions with directors**

M J Bonnett had a loan during the year. The maximum outstanding was £-. The balance at 31 May 2012 was £- (1 June 2011 - £-).